

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs. 478-00 in respect of Telephone No.23418516 towards rental charges at the residence of the Principal Secretary to Government, I & I Department – Sanction of expenditure – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 54

Dated:21-02-2013.
Read the following:-

- 1) G.O.Ms.No.583, General Admn (UP-III) Dept, dt.10-10-1983.
- 2) From the BSNL, Hyderabad Telecommunications, Telephone Bill dt.06.02.2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.478/- (Rupees four hundred and seventy eight only) towards payment of rental and call charges for telephone No.23418516 at the residence of the Principal Secretary to Government, Infrastructure and Investment Department during the month of January, 2013,i.e period from 01.01.2013 to 31.01.2013.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-1) Department shall draw the amount pay “BSNL Bank A/c.No. CBCA 01000076, Corporation Bank, Siddiamser Bazar, Hyderabad.”

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Accounts Officer (TR),
Telephone exchange, Hyd.
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.